



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 15, 2013

GERALD D. THOMAS, TREASURER
CITIZENS TO ELECT PHIL ROE TO
CONGRESS
PO BOX 3218
JOHNSON CITY, TN 37602-3218

Response Due Date
09/19/2013

IDENTIFICATION NUMBER: C00444471

REFERENCE: JULY QUARTERLY REPORT (04/01/2013 - 06/30/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 1 item(s):

- The loan payments disclosed on Schedule B supporting Lines 17 and 19(a) do not equal the loan payments on Schedule C. Each loan payment made by the committee must be itemized on Schedule B, regardless of the amount of the payment, and included in the payment to date calculation on Schedule C. Please correct this discrepancy and file an amendment to your report. (11 CFR § 104.3(b)(4)(iii))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you should have any questions regarding this matter or wish to verify the adequacy of